

## CERTIFICATE

To the Clerk of Doniphan County, State of Kansas  
We, the undersigned officers of

**Elwood Joint Recreation Commission**

certify that the hearing mentioned in the attached publication was held and after the budget hearing this budget was duly approved and adopted as the maximum expenditure for the various funds for the year. Per K.S.A. 12-1927 a copy of the budget has been submitted to the sponsoring entity and to county clerk .

<b>Table of Contents for the Adopted Budget:</b>	<b>Page No.</b>	<u>2017/2018</u> Adopted Budget of Expenditures for the Proposed Budget Year
Statement of Cond. Lease- Purchase/Cert. of	2	
General	3	29,535
TOTAL		29,535
Budget Summary	1	

Date Received: August 25, 2017  
Peggy Asanin  
County Clerk

[Signature]  
[Signature]  
[Signature]  
Commission Members

Permanent  
Recreation Commission Address

Elwood Joint Recreation Commission  
PO Box 49  
Elwood, KS, 66024

Sponsoring  
USD/City Address

Riverside USD 114/Doniphan  
PO Box 49  
Elwood, KS 66090

Provide point of contact:  
Vicki L Wyatt  
POC phone number:  
913-365-5632

Other County: 0  
Other County: 0  
Other County: 0  
Other County: 0  
Other County: 0

Purchased	Date	Term of (Months)	Int %	Ending Date Contract	Total Amount (Beg Princ)	Princ Bal On @ Beg of FY:	Pmts Due for the Year of	Pmts Due for the Year of
Chain Link Fence-Ball Field	12/8/2008	120	4.75	07/15/219	31,994	11,540	11,540	0
2017 Kawasaki Mule	4/28/2017	60	4.5	5/1/22	8,000	0	0	1,827
<b>Total</b>						11,540	11,540	1,827

\*\*\*If you are merely leasing/renting with no intent to purchase, do not include.

\*\*\*If you are merely leasing/renting with no intent to purchase, do not list--such transactions are not lease-purchases.

Elwood Joint Recreation Commission

2017/2018

**FUND PAGE**

Adopted Budget	Prior Year	Current Year	Proposed Budget
General Fund	2015/2016	2016/2017	2017/2018
<b>Unencumbered Cash Balance</b>	11,722	16,570	12,455
Receipts:			
Ad Valorem Prior Year	605	1,284	2,600
Ad Valorem Current Year	10,937	9,985	20,000
Delinquent Tax	402	639	1,300
Motor Vehicle Tax	841	786	1,600
Recreational Vehicle Tax	11	14	28
Borrowed Funds for Mule	0	8,000	0
16/20 Truck Tax	44	119	240
Donations	600	1,900	2,000
Miscellaneous	275	510	600
Does misc. exceeds 10%			
Interest on Idle Funds	18	10	12
<b>Total Receipts</b>	13,733	23,246	28,380
<b>Resources Available</b>	25,455	39,816	40,835
Expenditures:			
Contracted Services-Ball Program	0	0	1,500
Umpires	0	0	1,400
Contracted Services-Other	100	1,000	2,000
Lease Purchase-Fence	4,076	11,540	0
Lease Purchase-Mule	0	0	9,135
Repairs/Maintenance	2,856	1,811	3,500
Capital Improvements	0	3,868	6,000
Supplies	8	0	500
Summer Ball Program-equip/sup	1,701	1,381	2,500
Equipment	0	19	2,000
Misc Expenses	144	241	500
Concession Stand Food/ Sup	0	0	500
Payment to Horizon Outdoor for Mule		7,500	0
Miscellaneous			
Does misc. exceeds 10%			
<b>Total Expenditures</b>	8,885	27,361	29,535
<b>Unencumbered Cash Balance</b>	16,570	12,455	11,300

Dollar amount to be raised by 2 mill: \$ 23,272

# AFFIDAVIT OF PUBLICATION

STATE OF KANSAS, DONIPHAN COUNTY, SS:

Dana D. Foley, being first duly sworn, deposes and says: That he is publisher of *The Kansas Chief* a weekly newspaper printed in the State of Kansas, and published in and of general circulation in Doniphan County, Kansas, with a general paid circulation on a yearly basis in Doniphan County, Kansas, and that said newspaper is not a trade, religious or fraternal publication.

Said newspaper is weekly published at least weekly 50 times a year; has been so published continuously and uninterruptedly in said county and state for a period of more than five years prior to the first publication of said notice; and has been admitted at the post office of Wathena, Kansas, in said County as periodicals postage paid.

That the attached notice is a true copy thereof and was published in the regular and entire issue of said newspaper for one consecutive weeks, the first publication thereof being made as aforesaid on the 3 day of August, 2017, with subsequent publications being made on the following dates:

\_\_\_\_\_, 20\_\_\_\_

\_\_\_\_\_, 20\_\_\_\_

\_\_\_\_\_, 20\_\_\_\_

Dana D. Foley  
Publisher

Subscribed and sworn to before me this 3  
day of August, 2017.

Spili Vektou  
Notary Public

My commission expires 7-6-19

Printer's fee/ Affidavit fee \$ 147<sup>50</sup>

017  
OFFICE OF BUDGET HEARING  
The governing body of  
**Joint Recreation Commission**  
0 PM at Elwood Concession Area at the City Park for the purpose  
sections of taxpayers relating to the proposed use of funds.  
available at Clerk's Office, 1409 Vermont, Elwood KS and will be  
available at this meeting.

**SUPPORTING COUNTIES**  
le USD 114 Doniphan (home county)

**SUMMARY OF EXPENDITURES**  
re amount is the maximum expenditure limit for the

Prior Year Actual 2015/2016	Current Year Estimated 2016/2017	Proposed Budget Year 2017/2018
8,885	27,361	29,535
8,885	27,361	29,535

2014	2015	2016
0	0	11,540

etary

Published in The Kansas Chief Aug. 3, 2017

### NOTICE OF BUDGET HEARING

The governing body of

#### Elwood Joint Recreation Commission

will meet on August 14, 2017 at 7:00 PM at Elwood Concession Area at the City Park for the purpose hearing and answering objections of taxpayers relating to the proposed use of funds.

Detailed budget information is available at Clerk's Office, 1409 Vermont, Elwood KS and will be available at this meeting.

### SUPPORTING COUNTIES

Riverside USD 114/Doniphan (home county)

### BUDGET SUMMARY OF EXPENDITURES

The proposed budget year expenditure amount is the maximum expenditure limit for the proposed budget year.

<b>Fund</b>	<b>Prior Year Actual 2015/2016</b>	<b>Current Year Estimated 2016/2017</b>	<b>Proposed Budget Year 2017/2018</b>
General	8,885	27,361	29,535
<b>Totals</b>	<b>8,885</b>	<b>27,361</b>	<b>29,535</b>

Lease Purchases:

July 1,

<u>2014</u>	<u>2015</u>	<u>2016</u>
0	0	11,540

Trevor Holcomb

Recreation Commission Secretary

### NOTICE OF BUDGET HEARING

The governing body of

#### Elwood Joint Recreation Commission

will meet on August 14, 2017 at 7:00 PM at Elwood Concession Area at the City Park for the purpose hearing and answering objections of taxpayers relating to the proposed use of funds.

Detailed budget information is available at Clerk's Office, 1409 Vermont, Elwood KS and will be available at this meeting.

#### SUPPORTING COUNTIES

Riverside USD 114/Doniphan (home county)

#### BUDGET SUMMARY OF EXPENDITURES

The proposed budget year expenditure amount is the maximum expenditure limit for the proposed budget year.

Fund	Prior Year Actual 2015/2016	Current Year Estimated 2016/2017	Proposed Budget Year 2017/2018
General	8,885	27,361	29,535
<b>Totals</b>	8,885	27,361	29,535

Lease Purchases:  
July 1,

2014	2015	2016
0	0	11,540

Trevor Holcomb  
Recreation Commission Secretary

### AFFIDAVIT OF PUBLICATION

STATE OF KANSAS, DONIPHAN COUNTY, SS:

Dana D. Foley, being first duly sworn, deposes and says: That he is publisher of *The Kansas Chief* a weekly newspaper printed in the State of Kansas, and published in and of general circulation in Doniphan County, Kansas, with a general paid circulation on a yearly basis in Doniphan County, Kansas, and that said newspaper is not a trade, religious or fraternal publication.

Said newspaper is weekly published at least weekly 50 times a year; has been so published continuously and uninterruptedly in said county and state for a period of more than five years prior to the first publication of said notice; and has been admitted at the post office of Wathena, Kansas, in said County as periodicals postage paid.

That the attached notice is a true copy thereof and was published in the regular and entire issue of said newspaper for all consecutive weeks, the first publication thereof being made as aforesaid on the 3 day of August, 20 17, with subsequent publications being made on the following dates:

\_\_\_\_\_, 20\_\_

\_\_\_\_\_, 20\_\_

\_\_\_\_\_, 20\_\_

Dana D. Foley  
Publisher

Subscribed and sworn to before me this 3  
day of August, 20 17.

Seri Venter  
Notary Public

My commission expires 7-6-19

Printer's fee/ Affidavit fee \$ 147<sup>50</sup>